

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,00,00,000/- to DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD Orders  
- Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

G.O.Rt.No.: 456

Dated: 18-02-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. ITE&C Dept., U.O.No.104/ITE&C/Budget/2013 dt.08-01-2014

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**ORDER:**

In pursuance of the orders issued in references read above, the Director DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.1,00,00,000/- (Rupees One Crore) Plan from the BE provision 2013-14 towards 4th installment under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Director, Electronically Deliverable Services <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Deputy Dir. Finance Office of Dir. EDS e Seva Hyd. <b>Remarks:</b>									
1	3451-00-092-11-12-130-131	V	25,00	..	..	25,00	18,75	6,25	..
2	3451-00-092-11-12-280-284	V	2,75,00	..	..	2,75,00	2,06,25	68,75	..
3	3451-00-092-11-12-520-521	V	1,00,00	..	..	1,00,00	75,00	25,00	..
<b>Total</b>			<b>4,00,00</b>	..	..	<b>4,00,00</b>	<b>3,00,00</b>	<b>1,00,00</b>	..

The ( **INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**  
**(RE Incharge)**

To  
**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**  
**DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**